SBR no. 127/16-17

W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate | 28/2/2017

NO | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

Division Yelahanka | Sub division Yelahanka New Town | Date 27.2.17 | NNK-DBR No. 274

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date | Date 28.02.17

Sheduled Docket No

Head of account P-1878 (8% works)

Name of work(as per sanctioned estimate) :-

Work Code:003-16-000031

NAME OF WORK :Construction of concrete drains and concrete roads at Basavalingappa Layout in Attur ward no-03.

Name of contractor and full address :- KRIDL Technical Manager (west)

Reference to agreement No :- 105 | Estimated cost : 6.02 | Work O.No :105/16-17, dt:7/1/2016

Certified that the measurments were taken by me on 27/02/2017 and recorded on pages 462345 to 462357 of measurment book No 4624 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore

Asst. Engineer

Certified that the measurments were taken by me on 27/2/17 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%--------		
3)	Balance---	1st & Final 595010:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional Cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of		
b) Cost of payments/stores or other materials supplied now made recovery of		
Amount paid on this bill by cheque/cash		
Total		
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

ESD	29750:00
IT	11900.00
VAT	23800:00
LC	5950:00
LBF	595.00
Royalty	760:00
T.D	80755:00
Net	514255:00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore

Dated signature of contractor

Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Audited & Admitted for Rs. 595010:00

Date 514255 Executive Engineer

80755

Asst. Engineer Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

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Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Present Measurement			Total Up to date	
			Qty	Rate	Amount	Qty	Cost
1	2	3	6	7	8	9	10
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	Cum	172.35	83.16	14332.63	172.35	14332.63
2	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m ; in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m.	Cum	41.58	288.36	11990.01	41.58	11990.01
3	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.	Cum	29.43	5070.60	149227.76	29.43	149227.76

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
4	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per	Cum	10.56	4135.32	43668.98	10.56	43668.98
5	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum	9.90	4905.36	48563.06	9.90	48563.06
6	KSRB 15.1.3: Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm	26.40	99.36	2623.10	26.40	2623.10
7	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work	Cum	5.94 ~~6.00~~	6198.12	36816.00 ~~37188.72~~	5.94 ~~6.00~~	36816.00 ~~37188.72~~

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Present Measurement			Total Up to date	
			Qty	Rate	Amount	Qty	Cost
8	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe55 0	Tonne,s	0.66	70510	46536.57	0.66	46536.57
9	KSRB M2200-5.11.Design mix M20 with OPC cement @320 kgs,with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999 Reaffirmed-2008.etc as per specification&direction of the engineer incharge of work	Cum	24.59	6732.72	165557.58	24.59	165557.58
10	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator,HOM of machinery screed vibratory,power floater,blade and disk etc,,with all lead and lift etc as per specifications	Sqm	150.00	97.20	14580.00	150.00	14580.00
11	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine,generator&HOM of machinery,including cost of blade,coolant etc as per specifications as per specifications	Rmtr	20.00	124.20	2484.00	20.00	2484.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
12	KSRRB M100-1 Loading and un loading of stone boulder/Stoneaggregates/sand/ kanker/ Moorum. KSRRB M100-1:Placing tipper at loading point,loading with front end loader, dumping, turning for return trip,excluding time for haulage and return trip complete as per specifications	Cum	213.93	68.04	14555.80	213.93	14555.80
			TOTAL		**551308.22**	551308.22	551308.22
			KRIDL 8%		**44104.66**	44104.66	44104.66
			G TOTAL		**595412.87**	595412.87	595412.87

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
ward 03, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.